GOVERNMENT OF TELANGANA

ABSTRACT

Estt., – T,R&B Dept., – Payment of Service Charges of Rs.8,21,770/-towards remuneration of Three (3) Data Entry Operators, Six (6) Office Subordinates, & (1) Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department Sponsored by M/s Jyothi Computer services, Hyderabad, for the period from 01.04.2025 to 20.07.2025 (3Months & 20 days) – Sanction – Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 375 Dated: 11-08-2025

1. G.O.Ms.No.84, Finance (SMPC)Dept., Dt:17.04.2014.
2. G.O.Ms.No.13, Finance (HRM-I) Dept., Dt: 01.07.2014.
3. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt:19.02.2016.
4. G.O.Ms.No.69, G.A (AR&T) Dept., Dt.10.06.2019.
5. G.O.Ms.No.60, Finance (HRM-VII), Dt. 11-06-2021.
6. G.O.Ms No. 63, Finance (HRM-IV) Dept., 15-06-2021.
7. G.O.Ms.No.03, G.A. (AR&T) Dept., Dt.20.01.2023.
8. G.O.Rt.No.989, Finance (HRM.VII) Dept., Dt:18.05.2024.
9. G.O.Rt.No.541, TR&B (OP) Dept., Dt:23.05.2024.
10. G.O.Rt.No.237, T,R&B (OP) Dept., Dt:16.05.2025.
11. G.O.Rt.No.1227, Finance (HRM.VII) Dept., Dt:23.07.2025.
12. Letter No.JCS/TR&B/2025/7/28, Dt:28.07.2025, from Jyothi Computer Services, Barkatpura, Hyderabad.
13. G.O.Rt.No.363, T,R&B (OP) Dept., Dt:01.08.2025.
14. Bill No's JCSTS/2025/00311, JCSTS/2025/00312, JCSTS/2025/00313 & JCSTS/2025/00314 from M/s. Jyothi Computer Services, Hyderabad, Dt:05.08.2025.

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ORDER:

In the reference 13th read above, the services of Three (3) Data entry Operators, Six (6) Office Subordinates, One (1) Driver were extended up to 31.03.2026 to work in T,R&B Dept., and in the O/o The Chairman & DGP, Road Safety Authority, Telangana, Hyderabad in terms of the orders issued in the reference 11th read above.

2. The services of Three (3) Data Entry Operators, Six (6) Office Subordinates, One (1) Driver sponsored by M/s. Jyothi Computers services, Hyderabad, were utilized in this Department for the period from 01.04.2025 to 20.07.2025 (3 Months & 20 Days), and the agency has furnished the bills for a total amount of Rs.8,21,770/- for the period from 01.04.2025 to 20.07.2025 (3 Months & 20 Days) i.e., bill an amount of Rs.1,44,078/- for the period from 01.04.2025 to 20.04.2025 and the bill for an amount of Rs.2,20,777/- for the period from 21.04.2025 to 20.05.2025, and the bill for an amount of Rs.2,20,026/- for the period from 21.05.2025 to 20.06.2025 & the bill for an amount of Rs.2,36,889/- for the period from 21.06.2025 to 20.07.2025, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of Rs.8,21,770/- (Rupees Eight Lakhs Twenty One Thousand Seven Hundred and Seventy Only) to M/s Jyothi Computers Services, Hyd., for utilizing the services of (3) Data Entry Operators, (6) Office Subordinates & (1) Driver on outsourcing basis during the period from 01.04.2025 to 20.07.2025 as detailed below:

Sl. No.	No. of Posts Category Wise	Period	No of Days attended	Amount Rs.
1.	DEO (1)	01.04.2025 to 20.04.2025	03	1,950
		21.04.2025 to 20.05.2025	10	6,500
		21.05.2025 to 20.06.2025	13	8,177
		21.06.2025 to 20.07.2025	29	18,850
1A.	DEO (1)	01.04.2025 to 20.04.2025	19	12,350
		21.04.2025 to 20.05.2025	28	18,200
		21.05.2025 to 20.06.2025	25	15,726
		21.06.2025 to 20.07.2025	27	17,550
1B.	DEO (1)	01.04.2025 to 20.04.2025	20	13,000
		21.04.2025 to 20.05.2025	30	19,500
		21.05.2025 to	31	19,500

		20.06.2025		
		21.06.2025 to 20.07.2025	30	19,500
2.	Office Subordinates (06)	01.04.2025 to 20.04.2025	20	62,400
		21.04.2025 to 20.05.2025	30	93,600
		21.05.2025 to 20.06.2025	31	93,600
		21.06.2025 to 20.07.2025	30	93,600
3.	Driver (01)	01.04.2025 to 20.04.2025	20	13,000
		21.04.2025 to 20.05.2025	30	19,500
		21.05.2025 to 20.06.2025	31	19,500
		21.06.2025 to 20.07.2025	30	19,500
	Salary Total			**Rs.5,85,503**
5.	Agency Commission @ 4%	from 01.04.2025 to 20.07.2025		23,420
6.	Employer Contribution of PF @13%	from 01.04.2025 to 20.07.2025		68,462
7.	Employer Contribution of ESI @ 3.25%	from 01.04.2025 to 20.07.2025		19,029
	Sub Total			**Rs.6,96,414**
8.	CGST @ 9% (on Sub Total)			62,678
9.	SGST @ 9% (on Sub Total)			62,678
			Total	**Rs.8,21,770**

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements".

5. The Transport, Roads & Buildings (OP) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c. No.40520796498, SBI, Barkathpura Branch, Hyderabad, with IFSC Code SBIN0007641.

6. This order issues with the concurrence of Finance (HRM.VII) Department vide their G.O.11th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad
Copy to:
The Transport, Roads and Buildings (OP) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER